

ORIGINAL FOR RECIPIENT



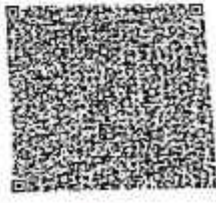
Tax Invoice
(Section 31 of CGST/IGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15548UP19B7PLC173892	28/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH- 201303-INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No.	10012051000360	Email:
		State & Code: UTTAR PRADESH-09

WARRANTY : I/We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / these purports / purport to be.

Name & Address of Buyer Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI-NEW DELHI- 110001-INDIA Ph No : StateCode / State : 07 / DL PAN : ABICS4530M	Ship to Address Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) Plot No-125 E, Left Side Portion Pocket-5, Block-B, Khasra No-1183 & 1177 Rangpuri Extension NEW DELHI-NEW DELHI-NEW DELHI- 110037-INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : CN-SI-25-014693 SO No : SO-0247781 Invoice Date & Time : 03-12-2025 At 22:43HRS. Transporter : CRP TEMPO SERVICES Vehicle No. : HR55AL4255 Mode of Transport : BY ROAD Lr No : 1292 Customer PO No. / Date : / Ack no : 142518951047883 Ack Date Time : 2025-12-03 22:47:00 Eway-Bill No : 491654855401 Eway-Bill Date Time : 2025-12-03 22:47:00 Eway-Bill Expiry Date Time : 2025-12-04 23:59:00
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IRN No : Cc53e8115ba1cb0bb9c97d92d11fde9bbb7c884c1b0a9b472b997d09wd7135ee0

DESCRIPTION OF GOODS BATCH NO/MPG. DATE	HSN / SAC Code / Style	Bottle NOB	Qty UOM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST	CGST	SGST	Compensation CESS	Total
								AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	Value (Rs.)
Kinley Water 1 Lt PET X12 Ice Pure-(MRP-18)	22011010		750.00	102.85	77145.00		77145.00	3857.25				81002.25
KCHE25163 25/11/2025 750.0		12	CASE					5.0				
TCS												6.00
TOTAL			750.00		77145.00	0.00	77145.00	3857.25	0.00	0.00	0.00	81002.25

Total Tax Amount (in Figure & words) : Rs. 3857.25 Rupees Three Thousand Eight Hundred Fifty Seven Rupees and Twenty Five Paise Only
 Total Invoice Value (in Figure & words) : Rs. 81002.25 Rupees Eighty One Thousand Two Rupees and Twenty Five Paise Only

Crates - 0	PL: 101
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Returnable Assets Detail:

01, Nov 2025
 12/8